SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEN	MS 1. Requisition Number SEE SCHEDULE			Page	Page 1 Of 4		
•			rder Number				6. Solicitation Issue Date				
W56HZV-04-D-00	42 2004FEB03 000			0002				o. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name KAYE MAGAR			B. Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time			
	KAY		T	10 Th: A	(586)574-		FOR D	-42	12 D:	4 T	
9. Issued By	WARREN BLDG 23	Code	W56HZV	10. This Acq			very For FOB Destin	ation	NET 30	unt Terms DAYS	
AMSTA-A	AQ-ATAC , MICHIGAN 48397			=							
WARREN	, MICHIGAN 40397	-5000		Set Aside	: % For	Sec	e Schedule				
HTTP://CONTRACTING.TACOM.ARMY.MIL				Small B	usiness	13a. This Contract Is A Rated Order					
				Hubzon	e Small Business	Under DPAS (18 CFR 700)					
				8(A)		13b. Rat	ing _{DOA4}				
				NAICS: 326211 14. Method Of Solicitation							
e-mail: MAGARK@TA	ACOM.ARMY.MIL			Size Standard: RFQ IFB			RFP				
15. Deliver To		Code	W45G19	16. Adminis	•				Code	S3915A	
	RIVER MUNITIONS WEST CL V TPF	S CTR			HILADELPHIA BINS AVENUE, BI	DG 4-A					
GATE 44 BLD				P.O. BO	·	DGIA					
TEXARKANA	TX 75	5507-5000		PHILADE	LPHIA, PA 1911	1-0427					
Telephone No.											
17. Contractor/Offer	ror Code 621	61 Facilit	у	18a. Paymer	t Will Be Made By	7			Code	HQ0337	
HUTCHINSON	INDUSTRIES, INC.		1	DFAS -	COLUMBUS CENTER						
460 SOUTHAR	D STREET . 08638-4224				/NORTH ENTITLEM X 182266	ENT OPER	ATION				
IRENION, NO	. 00030-4224			COLUMBU		266					
Telephone No.											
	emittance Is Differe	nt And Put Su	ıch	18b. Submit	Invoices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address I					See Addendum						
19.	c	20 chodulo Of Su		206	21. Quantity	22. Unit	23. Unit Price			24. nount	
	Schedule Of Supplies/Services										
Item No.		enedule Of Su	ipplies/sel vic		Quantity	Cint	CIM Trice			nount	
Item No.		SEE SCHED			Quantity	Cint	Cint i i i c			nount	
item No.	3				Quantity	Cint	CIMOTINE				
Item No.	3				Quantity	Cint	CIM TIRE			nounc	
Item No.	3			A.S.	quantity	Cint	CIM TIRE				
Item No.	3				quantity	Cinc	CMCTICE				
Item No.	3				quantity	Cint	CMCTICE				
Item No.	3				Quantity	Cint	CMCTICE				
Item No.	3				quantity	Cint	CMCTICE				
Item No.	3				quantity		CMCTICE				
Item No.	3				Quantity		CMCTICE				
Item No.	3				Quantity		CMCTICE				
Item No.	3				Quantity		CMCTICE				
	(Use Reverse and	SEE SCHED	ULE								
25. Accounting And	(Use Reverse and Appropriation Data	SEE SCHED	dditional She	ets As Necessa			26. Total Award A \$2,154,9	Amount (
25. Accounting And	(Use Reverse and Appropriation Data ACRN: AA 97 X	d/or Attach Ada a (4930AC6D 6E	dditional She	ets As Necessa 26FB S2013	ry)		26. Total Award A	Amount (For Govt. I	Use Only)	
25. Accounting And 27a. Solicitation	(Use Reverse and Appropriation Data	d/or Attach Ada a (4930AC6D 6E	dditional She	ets As Necessa 26FB S2013 212-4,FAR 52.	ry) 3 W56HZV 212-3 And 52.212-	5 Are Atta	26. Total Award A \$2,154,9	Amount (For Govt. I		
25. Accounting And 27a.Solicitation 27b.Contract/Pr	(Use Reverse an Appropriation Data ACRN: AA 97 X	d/or Attach Ao a (4930AC6D 6E eference FAR orporates By F	dditional She 52.212-1,52. Reference FA	ets As Necessa 26FB S2011 212-4,FAR 52. R 52.212-4. FA	ry) .3 W56HZV 212-3 And 52.212- .R 52.212-5 Is Atta	5 Are Atta	26. Total Award A \$2,154,9	Amount (60.00	For Govt. I	Use Only)	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Rourchase Order Inco	d/or Attach Ada a 44930AC6D 6E eference FAR orporates By F n This Docume grees To Furn	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	ets As Necessa 26FB S2011 212-4,FAR 52. R 52.212-4. FA urn ver All Items S	ry) 3 W56HZV 212-3 And 52.212- 1R 52.212-5 Is Atta 29. A Dated Dated	5 Are Attached. Adward Of C	26. Total Award A \$2,154,9 ched. Addenda denda ontract: Ref Your Offer On So	Amount (60.00 Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/Pt 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and Appropriation Data ACRN: AA 97 x Incorporates By Resurchase Order Inco. Is Required To Sign Effice. Contractor Ay Identified Above A	d/or Attach Ada a (4930AC6D 6E eference FAR orporates By F in This Documo grees To Furn and On Any Ad	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	ets As Necessa 26FB S2011 212-4,FAR 52. R 52.212-4. FA urn ver All Items S	ry) .3 W56HZV 212-3 And 52.212- R 52.212-5 Is Atta Et Dated Any Additi	5 Are Attached. Adward Of C	26. Total Award A \$2,154,9 ched. Addenda denda ontract: Ref.	Amount (60.00 Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Rourchase Order Incolls Required To Significe. Contractor Against Judentified Above Acons Specified Herein	d/or Attach Ada a (4930AC6D 6E eference FAR orporates By F in This Documo grees To Furn and On Any Ad	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	ets As Necessa 26FB S2011 212-4,FAR 52. R 52.212-4. FA urn ver All Items S	13 W56HZV 212-3 And 52.212- 14 S2.212-5 Is Atta 29. A 15 Dated Any Additi To Items:	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$2,154,9 ched. Addenda denda ontract: Ref Your Offer On So	Amount (60.00 Are X Are	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/Pt 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Rourchase Order Incolls Required To Significe. Contractor Against Judentified Above Acons Specified Herein	d/or Attach Ada a (4930AC6D 6E eference FAR orporates By F in This Documo grees To Furn and On Any Ad	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	ets As Necessa 26FB S2011 212-4,FAR 52. R 52.212-4. FA urn ver All Items S	13 W56HZV 212-3 And 52.212- 14 S2.212-5 Is Atta 29. A 15 Dated Any Additi To Items:	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$2,154,9 ched. Addenda denda ontract: Ref. . Your Offer On So anges Which Are Se	Amount (60.00 Are X Are	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Resurchase Order Incolls Required To Sign ffice. Contractor A Identified Above A lons Specified Herein fferor/Contractor	d/or Attach Ada (4930AC6D 6E eference FAR orporates By Fe n This Docume grees To Furn and On Any Ada n.	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	ets As Necessa 26FB S2013 212-4,FAR 52. R 52.212-4. FA urn ver All Items S ets Subject To	ry) 3 W56HZV 212-3 And 52.212- 3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$2,154,9 ched. Addenda denda ontract: Ref	Amount (60.00 Are X Are Solicitation t Forth 1	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/Pt 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Resurchase Order Incolls Required To Sign ffice. Contractor A Identified Above A lons Specified Herein fferor/Contractor	d/or Attach Ada (4930AC6D 6E eference FAR orporates By Fe n This Docume grees To Furn and On Any Ada n.	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	ets As Necessa 26FB S2013 212-4,FAR 52. R 52.212-4. FA urn ver All Items S ets Subject To	ry) 3 W56HZV 212-3 And 52.212- 3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	5 Are Attached. Adward Of Cons Or Ches Of Americating Contracting	26. Total Award A \$2,154,9 ched. Addenda denda ontract: Ref. . Your Offer On So anges Which Are Se ica (Signature Of Co	Amount (60.00 Are X Are Solicitation t Forth 1	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	32f. Telephone Number of Authorized Government Representative							
	32g. E-Mail of Authorized Government Representative							
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	 	Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b. Received At (Location)						
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0042/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2530-01-493-5859 FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	2920	EA	\$738.00000	\$\$\$\$
	NOUN: WHEEL AND RUNFLAT PRON: EH43S449EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12460176 DATE: 14-AUG-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4008T911 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 40 11-DEC-2004				
	002 960 03-JAN-2005				
	003 960 02-FEB-2005 004 960 04-MAR-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0042/0002				

CONTINUATION SHEET		Reference No. of Document Being Continued						Page 4 of 4		
CONTINUATION SHEET			PIIN/SIIN W56HZV-04-D-0042/0002			MOD/AMD				
Name of Offeror or Contractor: hutchinson industries, inc.										
CONTRAC	CONTRACT ADMINISTRATION DATA									
LINE <u>ITEM</u> 0011AA	PRON/ AMS CD/ OBI MIPR ACRN STA EH43S449EH AA 2 070011	T ACCOUNTING	CLASSIFICATION CC6D 6D	26FB	S20113	JOB ORDER <u>NUMBER</u>	ACCOUNTS STATION W56HZV	\$ - \$	OBLIGATED AMOUNT 2,154,960.00	
SERVICE NAME Army	TOTAL BY ACRN		CLASSIFICATION	26FB	S20113	ACCOUN STATIO W56HZV	ON	\$_	OBLIGATED <u>AMOUNT</u> 2,154,960.00	

TOTAL \$ 2,154,960.00